

BILL NO. R-69-05-20

RESOLUTION NO. R- 41-69

RESOLUTION authorizing payment for repairs to  
City-owned vehicles.

WHEREAS, Street Department Ford Falcon, Unit #201, was  
damaged in an accident on March 26, 1969; and

WHEREAS, settlement in the amount of \$96.00 was paid by  
the surety, Allstate Insurance Company, to the City Controller's  
Office, which money was receipted into the General Fund; and

WHEREAS, Brockman Body and Paint Shop has repaired said  
vehicle and has filed a claim in the amount of \$96.00, which sum  
is the reasonable value of said repairs; and

WHEREAS, Humane Shelter Unit #2 was damaged in an accident  
on March 22, 1969; and

WHEREAS, settlement in the amount of \$54.38 was paid by  
the surety, Security Group, to the City Controller's Office,  
which money was receipted into the General Fund; and

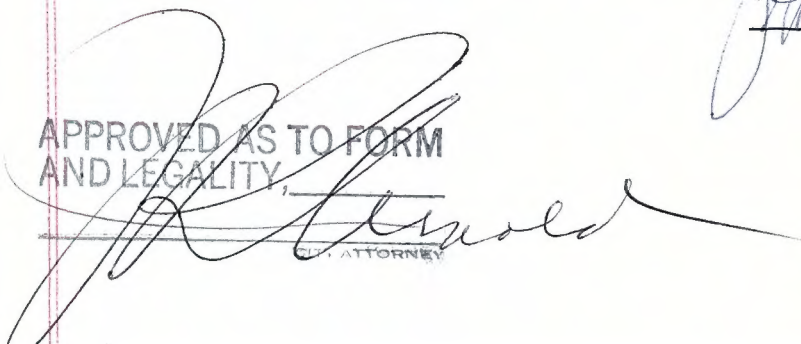
WHEREAS, Brockman Body and Paint Shop has repaired said  
vehicle and has filed a claim in the amount of \$54.38, which sum  
is the reasonable value of said repairs;

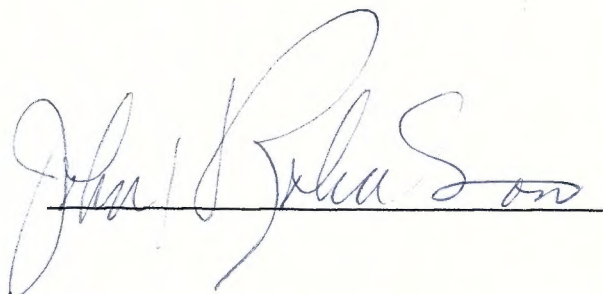
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum  
of \$96.00 to Brockman Body and Paint Shop for repairs to Street  
Department Ford Falcon, Unit #201.

2. That the City Controller is authorized to pay the sum  
of \$54.38 to Brockman Body and Paint Shop for repairs to Humane  
Shelter Unit #2.

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

  
John B. Sloan



April 28, 1969

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay Brockman Body and Paint Shop \$96.00 for repairs to Street Dept. Ford Falcon, Unit #201, which was damaged in an accident.

This money has been paid by the Allstate Insurance Company and has been deposited in the General Fund under Quietus NO. 10487.

Pay Brockman Body and Paint Shop \$54.38 for repairs made to Humane Shelter Unit #2, which was damaged in an accident.

This money has been paid by Security Group and has been deposited in the General Fund under Quietus No. 10473.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar



Date April 17, 1969

TO THE CITY CONTROLLER:

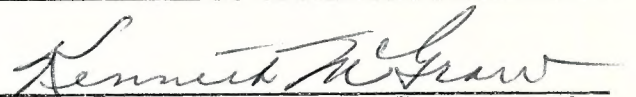
The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$\_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTIONWHEREAS, Keith Eugene Hosler, in a traffic accident on March 26, 1969, damaged Street Department Ford Falcon Unit #201, andWHEREAS, settlement in the amount of \$96.00 was paid by the surety, Allstate Insurance Company, to the City Controller's Office, which money was received into the General Fund,WHEREAS, Brockman Body and Paint Shop has submitted an invoice for \$96.00 for the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Brockman Body & Paint Shop in the amount of \$96.00.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date April 16, 1969

TO THE CITY CONTROLLER:


The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$\_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTIONWHEREAS, Kelly Box & Packaging Corp., in a traffic accident on March 22, 1969, damaged Humane Shelter Unit #2, andWHEREAS, settlement in the amount of \$54.38 was paid by the surety, Security Group, to the City Controller's office, which money was received into the General Fund,WHEREAS, Brockman Body & Paint Shop has submitted an invoice for \$54.38 for the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne, Indiana, that the City Controller is hereby authorized to pay the claim of Brockman Body & Paint Shop in the amount of \$54.38.  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-69-05-20 - RESOLUTION NO. R-41-69

\$96.00 paid by Allstate Insurance Co. for repair of Ford Falcon Unit #201 of Street Dept.  
pay to Brockman Body & Paint Shop

\$54.38 paid by Security Group for repair of Humane Shelter Unit #2  
pay to Brockman Body & Paint Shop.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 13th day of May, 1969.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 196 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-13-69 \_\_\_\_\_ City Clerk

Read the third time in full and on motion by Robinson seconded by Dunifon and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 5-13-69 \_\_\_\_\_ Harold L. Bonahon City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (Resolution) No. R-41-69

on the 13<sup>th</sup> day of May, 196 9.

ATTEST: (SEAL)

Harold L. Bonahon City Clerk Herbert L. Tipton Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of May, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Harold L. Bonahon City Clerk

Approved and signed by me this 15<sup>th</sup> day of May, 196 9, at the hour of 9:26 o'clock A.M., E.S.T.

Harold L. Zeis Mayor